

REGISTERED NUMBER 5854935 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Period 22nd June 2006 to 30th June 2007**  
**for**  
**J Williams Carpentry Limited**

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**J Williams Carpentry Limited**

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For The Period 22nd June 2006 to 30th June 2007**

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**J Williams Carpentry Limited**  
**Company Information**  
**For The Period 22nd June 2006 to 30th June 2007**

**DIRECTOR:** J Williams

**SECRETARY:** Mrs K Williams

**REGISTERED OFFICE** The Barn  
Kingstone Barns  
Weston-under-Penyard  
Ross-on-Wye  
Herefordshire  
HR9 7PQ

**REGISTERED NUMBER** 5854935 (England and Wales)

**ACCOUNTANTS:** Wildin & Co  
Kings Buildings  
Lydney  
Gloucestershire  
GL15 5HE

**J Williams Carpentry Limited**

**Abbreviated Balance Sheet  
30th June 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4 169
<b>CURRENT ASSETS</b>			
Debtors		16,342	
Cash at bank		72,643	
		<u>88,985</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,776</u>	
<b>NET CURRENT ASSETS</b>			<u>34,209</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>38,378</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>38,278</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>38,378</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 9th October 2007 and were signed by

Director



The notes form part of these abbreviated accounts

# **J Williams Carpentry Limited**

## **Notes to the Abbreviated Accounts For The Period 22nd June 2006 to 30th June 2007**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,399
At 30th June 2007	5 399
<b>DEPRECIATION</b>	
Charge for period	1,230
At 30th June 2007	1,230
<b>NET BOOK VALUE</b>	
At 30th June 2007	4,169

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary	£1	1,000
<b>Allotted, issued and fully paid</b>			
Number	Class	Nominal value £1	£
100	Ordinary	£1	100

**J Williams Carpentry Limited**

**Report of the Accountants to the Director of  
J Williams Carpentry Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th June 2007 set out on pages one to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Wildin & Co  
Kings Buildings  
Lydney  
Gloucestershire  
GL15 5HE



9th October 2007